## BL NKET PURCHASE OF ER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

**BPO NO:** 001B1400337 **PRINT DATE:** 11/18/10

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

AGENCY OPERATING FUNDS - DHR

**VENDOR ID:** 1264748452 **REFER QUESTIONS TO:** 

TWENTY-NINE SIXTEEN PROTECTIVE GUARD SER

1134 YORK RD

SUITE 309

LUTHERVILLE, MD 21093

(410 )337-2916

JOSEPH E PALECHEK (410 )767-3207

JOSEPH.PALECHEK@DGS.STATE.MD.US

**ITB:** 001IT818229 **EXPR DATE:** 12/31/13 | **DISCOUNT TERMS:** . NET 30 DAY

POST DATE: 11/18/10 | CONTRACT AMOUNT: 71,784.16

## TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

N00 11 G0010 0819 96480 70500 \$2,513.00 N00 11 G3150 0819 96480 70500 \$ 120.00 N00 11 G4100 0819 96480 70500 \$3,350.00 N00 11 G5000 0819 96480 70500 \$3,828.03 N00 11 G6010 0819 96480 70500 \$2,153.00 N00 12 G0010 0819 96480 70500 \$5,025.00 N00 12 G4100 0819 96480 70500 \$6,213.00 N00 12 G5000 0819 96480 70500 \$8,383.05 N00 12 G6010 0819 96480 70500 \$4,307.00 N00 13 G0010 0819 96480 70500 \$5,025.00 N00 13 G4100 0819 96480 70500 \$6,213.00 N00 13 G5000 0819 96480 70500 \$8,383.05 N00 13 G6010 0819 96480 70500 \$4,307.00

N00 14 G0010 0819 96480 70500 \$2,512.00 N00 14 G4100 0819 96480 70500 \$3,106.00

N00 14 G5000 0819 96480 70500 \$4,192.03

N00 14 G6010 0819 96480 70500 \$2,154.00 TOTAL: \$71,784.16

EMARYLANDMARKETPLACE NUMBER: 67235

SMALL BUSINESS RESERVE CERTIFICATION NUMBER: SB10-1520

RETAIN ALL SECTION FOR FUTURE REFERENCE.

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LINE # STATE ITEM ID U/M UNIT COST

0001 96480

EA

71,784.1600

SECURITY GUARDS SECURITY GUARDS THIS CONTRACT PROVIDES UNARMED UNIFORMED SECURITY SERVICES (ONE (1)

GUARD), TO THE CAROLINE COUNTY DEPARTMENT OF SOCIAL SERVICES FOR A PERIOD OF THREE (3) YEARS BEGINNING JANUARY 1, 2011 THROUGH DECEMBER 31, 2013.

TOTAL BID PRICE: \$71,784.16 \$1,994.00/MONTH, FOR 36 MONTHS

END	OF	ITEM	TTCT	
עדאדיד	OF	$T + T = T_0 T_A T$	$\Gamma \Gamma \Sigma \Gamma$	

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # 264748452

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

> 106-3974 LICENSE NUMBER

JANUARY 31, 2012 DATE OF ISSUANCE

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

> SB10-1520 SBR CERTIFICATION NUMBER

CURRENT CONTRACT PRICING INFORMATION IS NOT PROVIDED BECAUSE SPECIFICATIONS MAY HAVE BEEN MODIFIED. CONTRACTORS ARE ADVISED THAT BASING BID PRICE ON CURRENT PRICING WHEN SPECIFICATIONS HAVE BEEN MODIFIED COULD LEAD TO NON-RESPONSIBLE BID PRICING.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BL .NKET PURCHASE OF ER STATE OF MARYLAND

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TERMS (cont'd):

AS PART OF A RESPONSIBILITY DETERMINATION, BIDDERS MAY BE REQUIRED TO SCHEDULE A SITE VISIT WITH THE CONTACT PERSON IDENTIFIED ON THE ITB TO INSPECT SPECIFIC CONDITIONS AT THE FACILITY IN DETAIL TO ASCERTAIN THAT THEIR BID PRICE REPRESENTS THE SCOPE OF WORK IDENTIFIED IN THE BID DOCUMENT.

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

**AUTHORIZED BY:** 

BUYER AUTHORIZED DESIGNEE

DATE: 11/19/2010

FMIS-5 (4/96)